

State of Arizona



Campaign Finance Report

DEMOCRATS OF ORO VALLEY
Committee #: 200802909

Treasurer: DAYTON, CHRISTINE
PO Box 68186, Oro Valley, AZ 85737
Phone: (520) 742-3774
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2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: September 28, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,595.55
Total Cash Receipts this Reporting Period:	\$132.00
Total Cash Disbursements this Reporting Period:	\$80.00
Cash Balance at End of Reporting Period:	\$1,647.55

Report ID: 44186

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$132.00	\$0.00	\$132.00	\$1,392.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$423.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,562.69
Total Income		\$132.00	\$0.00	\$132.00	\$4,377.69

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$80.00	\$0.00	\$80.00	\$1,652.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$350.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$627.85
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$100.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$80.00	\$0.00	\$80.00	\$2,730.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$80.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hackenbrock, Mary	08/14/2008	\$12.00	\$12.00
Address:	14310 N Trade Winds Way, Oro Valley, AZ 85755		Cash	
Memo:	DOV Dues			
Name:	Nicoll, Joanne	08/14/2008	\$12.00	\$12.00
Address:	1480 W Carmel Pointe Dr, Oro Valley, AZ 85737		Cash	
Memo:	DOV DUES			
Name:	Nicoll, Len	08/14/2008	\$12.00	\$12.00
Address:	1480 W Carmel Pointe Dr, Oro Valley, AZ 85737		Cash	
Memo:	DOV Dues			
Name:	Phillips, Doug	08/16/2008	\$12.00	\$12.00
Address:	11140 N Canada Ridge Dr, Oro Valley, AZ 85737		Cash	
Memo:	DOV Dues			
Name:	Phillips, Marlene	08/16/2008	\$12.00	\$12.00
Address:	11140 N Canada Ridge Dr, Oro Valley, AZ 85737		Cash	
Memo:	DOV Dues			
Name:	HUGHES, BETTY	08/20/2008	\$12.00	\$24.00
Address:	38418 S Golf Course Dr, Tucson, AZ 85739		Cash	
Occupation:	RETIRED, N/A			
Memo:	DOV Dues			
Name:	Hughes, Ed	08/20/2008	\$12.00	\$24.00
Address:	38418 S Golf Course Dr, Tucson, AZ 85739		Cash	
Memo:	DOV Dues			
Name:	Mermelstein, Leah	08/20/2008	\$12.00	\$12.00
Address:	11178 N Guava Dr, Tucson, AZ 85737		Cash	
Memo:	DOV Dues			
Name:	BAXTER, JEAN	09/08/2008	\$12.00	\$24.00
Address:	8322 N Starfinder Pl, Tucson, AZ 85704		Cash	
Occupation:	RETIRED, N/A			
Memo:	DOV Dues			
Name:	Miller, Naomi	09/08/2008	\$12.00	\$12.00
Address:	13500 N Rancho Vistoso Blvd, Oro Valley, AZ 85755		Cash	
Memo:	DOV Dues			
Name:	von Stamwitz, Jean	09/08/2008	\$12.00	\$12.00
Address:	1183 E Camino Diestro, Tucson, AZ 85704		Cash	
Memo:	DOV Dues			
Total of Individual Contributions			\$132.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$132.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KINSMAN, PATRICIA	09/10/2008	\$80.00	\$220.00
Address:	11671 N Europa Pl, Oro Valley, AZ 85737		Cash	
Category:	Miscellaneous - Other			
Memo:	Just Coffee			
Total of Operating Expenses			\$80.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$80.00	

